

**WAXN-TV****WSOC-TV**Agency Name: MENTZERTodays date: 9/5/2012Advertiser Name: AMER FOR PROSPInvoice Nbr.: 626463
☐ Credit
     
 ☐ Debit
     
 ☒ Refund
     
 ☐ Transfer
     
 ☐ 325370 OSI Contract #

☐ Agency #
     
 ☐ Advertiser #
     
 ☐ Order Type
Date Aired: 8/25

Time Aired: \_\_\_\_\_

A/E Name: \_\_\_\_\_

A/E Number: \_\_\_\_\_

Ntl. Rep Nbr: \_\_\_\_\_

Billed at Rate: \_\_\_\_\_

Corrected Rate: \_\_\_\_\_

Gross Credit/Debit: \$1,200.00Net Credit/Debit: \$1,020.00**REASON FOR ADJUSTMENT:****SALES**

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

**OTHER**

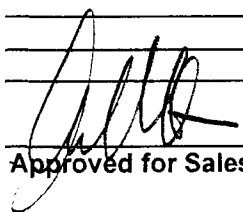
- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

**TRAFFIC**

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

**EXPLANATION:**

MISSED SPOTS


  
 Approved for Sales

 \_\_\_\_\_  
 Approved for Accounting